

# Work Order ID 110565

December-31-13 7:05:56 AM

**\*110565\***

Page 1

Item ID: D2370-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Litter Frame Assembly  
 Start Date: 12/31/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 1/10/14 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: CZ Date: 14/01/07 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2370	REV D

100 PURCHASING 0.00  
**\*100\***  
 Purchasing Memo 0.00  
 Purchasing Issue p/o: 22542  
 Order: Model 12-2A undrilled with grey pad & black belts  
 Supplier: Ferno Aviation  
 Letter of compliance required

CZ 14/01/08 (1)

110 Receive & Inspect for Damage & Mat'l Certs 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Insure that letter of compliance is attached to w/o

14/04/12 (1)

120 QC6- Inspect dimensions to drawing 0.00  
**\*120\***  
 QC Memo 0.00  
 Quality Control

DAS  
 27  
 9-89  
14/1/22

1



**Work Order ID 110565**

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**\*110565\***

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Item ID: D2370-1      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Litter Frame Assembly  
Start Date: 12/31/13      Start Qty: 1.00      **\*1\***      Cust Item ID:  
Required Date: 1/10/14      Req'd Qty: 1.00      **\*1\***      Customer:  
Reference:

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start **\*NR1\***  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
<b>*160*</b>									
QC	Memo	0.00							
Quality Control									

MLJ 14-01-24  
① 14-01-23

# Picklist Print

December-31-13 7:05:55 AM

Page 1

Work Order ID: 110565

Parent Item: D2370-1

Parent Item Name: Litter Frame Assembly

Start Date: 12/31/13

Required Date: 1/10/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370-1P Litter Frame Assembly		Purchased	No				Each	0.0000		1			
D2374 Stud		Manufactured	No				Each	39.0000		4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009		39							
				103860		13				4			
				98114		26							
D2378 Bolt		Manufactured	No				Each	20.0000		4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST009		20							
				97240		20				4			
D2484 Locknut		Manufactured	No				Each	36.0000		4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		36							
				22016		36				4			
NAS1149D0416J WASHER		Purchased	No				Each	420.0000		4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		215							
				m126254		215							
				ST294		205							
				m125773		11							
				m127832		194				4			

110565  
FF 23-01-14

FF 23-01-14

FF 23-01-14

FF 23-01-14

ITEM	QTY -041	P/N	DESCRIPTION
	X	D2370-041	LITTER ASSEMBLY
1	1	D2370-1	LITTER FRAME ASSY
2	1	D4812-041	PATIENT STOP ASSY

D2370-1 LITTER FRAME ASSEMBLY

D4812-041 PATIENT STOP ASSY

POSITION PATIENT STOP OVER  
FWD STUDS AND SECURE  
WITH PIP PINS

# **D2370-041 LITTER ASSEMBLY**

**RELEASED**  
2013-05-16  
*MD*

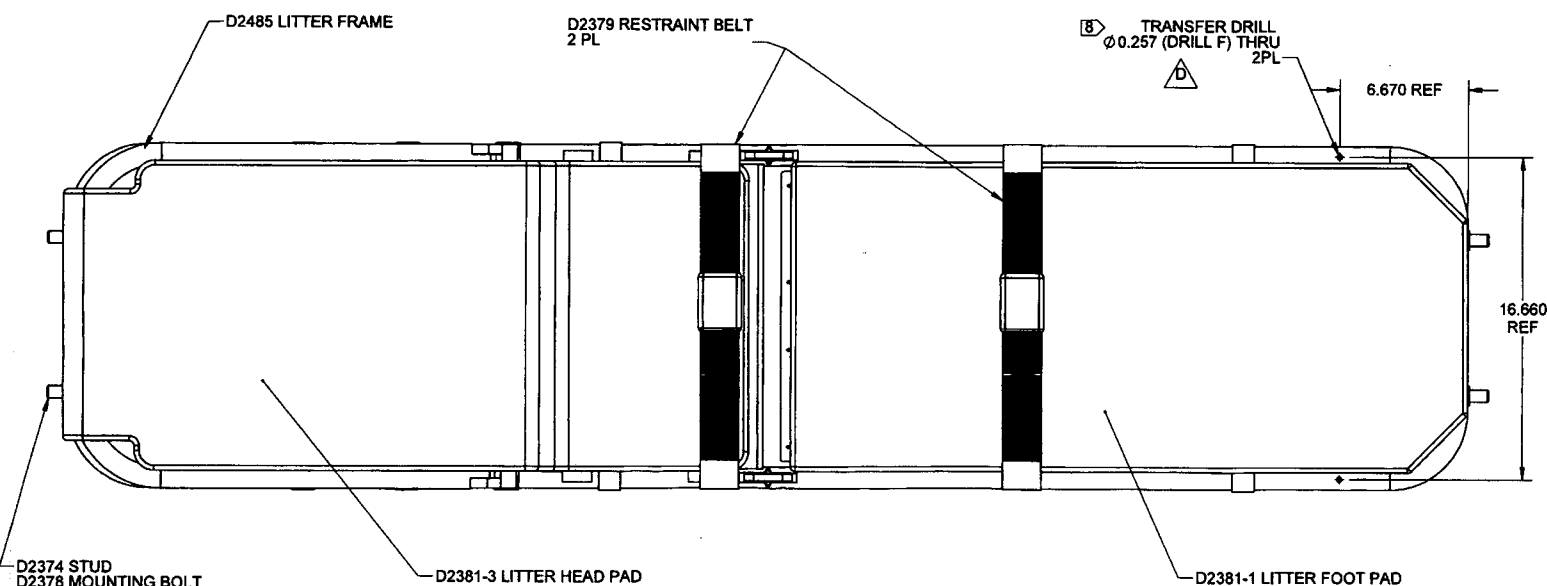
*C214101107*  
*W10: 110565*

## **NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 25.73 Lbs

D	Ø0.257 HOLES WERE Ø0.191 HOLES, 2PL (ZN C3-2), CREATED -1 AND -041 ASSEMBLIES, NEW DWG FORMAT	DB	13.03.27
C	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES AND 5.00 WAS 5.34	KE	06.11.21
B	ADDED Ø0.191 HOLES	KE	98.06.09
A	NEW ISSUE	NA	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	<i>A.P.</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>21</i>	D2370	SHEET 1 OF 2
APPROVED	<i>MD</i>	TITLE	SCALE
DE APPR.	<i>MD</i>	LITTER ASSEMBLY	NTS
DATE	13.03.27	<small>COPYRIGHT © 1995 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

ITEM	QTY -1	P/N	DESCRIPTION
	X	D2370-1	LITTER ASSEMBLY
1	4	D2374	STUD
2	4	D2378	MOUNTING BOLT
3	2	D2379	RESTRAINT BELT
4	1	D2381-1	LITTER FOOT PAD
5	1	D2381-3	LITTER HEAD PAD
6	4	D2484	LOCK NUT
7	1	D2485	LITTER FRAME
8	4	AN960JD416L	WASHER



**D2370-1 LITTER ASSEMBLY**

**RELEASED**  
2013-05-16

**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.6
- 7) WEIGHT: 24.69 Lbs
- 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

DESIGN	DB	<b>DART AEROSPACE LTD</b>	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	A.P.	DRAWING NO.	REV. D
MFG. APPR.	2/	D2370	SHEET 2 OF 2
APPROVED	1/	TITLE	SCALE
DE APPR.	1/	LITTER ASSEMBLY	NTS
DATE	13.03.27	<small>COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22542**

Purchase Order Date 1/8/2014

PO Print Date 1/8/2014

Page Number 1 of 2

**Order From :**

VU-FER001

**Ship To :** DART AEROSPACE LTD

FERNO AVIATION INC.  
735-B BRANCH DR.  
ALPHARETTA, GA 30004  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
1/10/14

**Contact Name**

**Vendor Phone** 770 521 1005

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2370-1P	Litter Frame Assembly	1/22/2014 Yes 1/22/2014		1.00 Each	\$1,706.00	\$1,706.00
	AS PER DWG D2370 REV. D B110564 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
<b>Line Total:</b>							<b>\$1,706.00</b>
2	D2370-1P	Litter Frame Assembly	1/22/2014 Yes 1/22/2014		1.00 Each	\$1,706.00	\$1,706.00
	AS PER DWG D2370 REV. D B110565 MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS						
<b>Line Total:</b>							<b>\$1,706.00</b>

**Note:**

1/8/2014

# **FERNO** Aviation, INC.

735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

## Commercial Invoice

DATE	INVOICE NO.
1/17/2014	13875

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO# 22542

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
22542	Net 30	CW	1/17/2014	fedEx Int'l Pri	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 13N261667, 13N272654, 13N272655, 13N27265 (HS Code 8803.30.00.00)  Notes: 1.Ship Collect via FedEx P1 2. Tracking # 7976 6066 0830 7976 6066 0554 7976 6066 0841 7976 6066 0863			4	1,706.00	6,824.00
Total					\$6,824.00	